



Facility #	License #	Inspector	Date	Purpose	Time In
KN1109		Rick Herchenbach	02/04/2016	Routine	08:30 am

Facility Name  
CARROLL SELL FARMS

Lookup

Owner Name  
BRENDA L. CARROLL

Address Line 1	Address Line 2
3317 HORNING ROAD	

City	State	Zip
PLATTSMOUTH	NE	68048

Email

☐ Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

# Breeding Dogs	# Puppies
48	16

Dogs observed to be in good condition.	Date to be in Compliance
Yes	02/10/2016

Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced.

The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee’s compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

Requirements	In Compliance
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HUMANE HANDLING, CARE, TREATMENT, AND TRANSPORTATION OF DOGS AND CATS 23 NAC 18-007	
01. Adequate Food – 007.01	Yes
02. Adequate Water – 007.01	Yes
03. Compatible Grouping – 007.02 (D)	Yes

<b>04. Veterinary Care – 54–641.02; 007.03; 007.04 and 010</b>	Yes
<b>05. Exercise for Dogs 54–641.01; 007.06</b>	Yes
<b>06. Exercise Method</b>	OK
<b>07. Adequate Socialization 54–640(6) (I)</b>	Yes
<b>08. Employee Requirements – 003.06 &amp; 007.07</b>	Yes
<b>09. Pest Control – 007.08</b>	Yes

## Requirements

## In Compliance

### PRIMARY ENCLOSURES 54–640 & 54–641 & 007.09

<b>10. Structure and Condition – 007.09 (D)</b>	Yes
<b>11. Sanitation – 54–640(1); 007.09; 007.10</b>	No
11a. Hard surfaces impervious to moisture (I)	In Compliance
11b. Non-hard or porous surfaces can be readily cleaned or replaced (D)	In Compliance
11c. Cleaned at least 1 x per day to prevent contamination of the dog or cat and to minimize disease hazards and reduce odors (D)	In Compliance
11d. Remove excreta and food waste daily (D)	Out of Compliance
11e. Clean in a manner not harmful to dogs (D)	In Compliance
11f. Remove excreta and food waste daily from under the primary enclosure (I)	In Compliance
11g. Sanitize as necessary, but at least one time every two weeks (D)	In Compliance
11h. Filthy or very unsanitary on Tufts Scale (F)	In Compliance
11i. Dogs cannot escape feces, urine, mud or standing water (F)	In Compliance
<b>12. Tethering 007.09 – Dogs are not tethered (D)</b>	Yes

### GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10

<b>13. Easy and convenient access to clean food and water – 007.10A (I)</b>	Yes
<b>14. Design and Construction – 007.10</b>	Yes

15. Waste Disposal Procedures – 007.10 (I)	Yes
16. Properly Sanitized – 007.09; 007.10 (I)	Yes
17. Proper Pest control – 007.10	Yes
18. Proper Drainage Method – 007.10	Yes
19. Adequate Shelter and protection – 007.09C; 007.10	Yes
20. Storage – 007.10 (I)	Yes
21. Maintain Proper Ventilation – 007.10 (D)	Yes
22. Indoor housing heating, cooling, and temperature – 9 CFR 3.2 (D)	Yes
23. Enclosed or sheltered part of sheltered housing facilities – 9 CFR 3.3 (D)	Yes
24. Indoor and Sheltered Housing Lighting – 007.11	Yes
25. Outdoor Housing – 007.12	No
25a. Accessible to each dog (D)	In Compliance
25b. Consists of roof, floor, and sides (D)	In Compliance
25c. Adequate protection or shelter from extreme cold or heat (D)	In Compliance
25d. Protection from direct rays of the sun (D)	In Compliance
25e. Protection from direct effects of wind, rain, or snow (D)	In Compliance
24f. Has a wind break and rain break at the entrance (D)	Out of Compliance
25g. Provides a way for dogs to keep warm (D)	In Compliance
25h. Outdoor housing which seriously affects the dogs' health or safety, and dogs are exhibiting signs of hypothermia and hyperthermia (F)	In Compliance
26. Transportation 007.13 (D)	Yes

<b>Requirements</b>	<b>In Compliance</b>
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#### IDENTIFICATION 54-641.03; 008

27a. Licensed prior to 10/01/12, not required to microchip	Yes
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## RECORD KEEPING 010

28. Acquisition records 010 (I) Yes

29. Disposition records 010 (I) Yes

30. Health Records 010.06 (I) Yes

31. Licensees restricted in sales to dealers 012 (I) In Compliance

Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations

## Random Sample of health records of at least 5% of breeding dogs 54-641.02(2)

Inspector's random sample of at least five percent of breeding dogs. Number of breeding dogs sampled:

\*

4

Dogs observed to be in good condition.\* Date to be in Compliance Time Out

Yes 02/10/2016

## Comments and Suggestions

Door flaps needed for all outside dog houses. Clean pens located inside of building, south side last five pens need to be cleaned.


## Inspector's Name

Rick Herchenbach


## Licensee's Name

BRENDA L. CARROLL

## Inspector Signature



## Licensee Signature



ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

## This Inspection is rated as:

Conditionally Acceptable

## Office View Only – Scoring

Flag Violation Score	Direct Violation Score	Indirect Violation Score	Overall Violation Score
0	4	0	4

Flagged Violations (F): 0   Direct Violations (D): 2   Indirect Violations (I): 0

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